



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D139-1012-041
Job Sheet 178892



Part No: D139-1012-041

Job Qty: 1 ea

Part Name: AW139 Cargo Net Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/8/18

Job Tracking No:

Due Date: 11/16/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D5485 REV B, D5486 REV B, D139-1012-041 REV E, D5366 REV H IPP REV:A 16.03.29 NEW ISSUE
DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Purchasing	1 pcs	11/16/18	11/16/18	0.00	0.00	Purchasing		JUL 12 2018
110	Packaging	1 pcs	11/16/18	11/16/18	0.00	0.00	Packaging2		AUG 28 2018
120	QC	1 pcs	11/16/18	11/16/18	0.00	0.00	QC6		38
130	Packaging	1 pcs	11/16/18	11/16/18	0.00	0.00	Packaging3-1		9-89
140	QC21-SA	1 Ea	11/16/18	11/16/18	0.00	0.00	QC21		AUG 29 2018

Part Op 90 - Issue P/O: _____ Manufacture as per Dwg Possible supplier TULMAR PARTS INCLUDED IN D139-1012-
Descriptions: 041, Parts include - 1 x D5366-041, 2 x D5485-041, 2 x D5485-043, 6 x D5486-041 Material release note is required.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D139-1012-041P	AW139 Cargo Net Assembly	1 pcs (1 ea)	90-Purchasing	S105702
D5294-1	1" Snap Hook	6 Ea (6 ea)	90-Purchasing	
D5295-1	Ring	4 Ea (4 ea)	90-Purchasing	
D5297-041	Cinch Buckle Assembly	12 Ea (12 ea)	90-Purchasing	
D5298-1	2" Twisted Snap Hook	8 Ea (8 ea)	90-Purchasing	
D5321-5	Ring	12 Ea (12 ea)	90-Purchasing	
D5487-1	Buckle	8 Ea (8 ea)	90-Purchasing	
D5487-3	Connector	10 Ea (10 ea)	90-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Purchasing	D139-1012-041P	1	1	0
	D5294-1	6	21	0
	D5295-1	4	14	0
	D5297-041	12	39	0
	D5298-1	8	27	0
	D5321-5	12	37	0
	D5487-1	8	24	0
	D5487-3	10	30	0

43 39

Plex 6/8/18 1:58 PM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S091067



Part: D139-1012-041

Job No: 178892

Serial No/Batch: S091067

Revision:

Inspector:

Exp Date:

Instructions:

Date: 07/12/18

3-18
30
VME 5 8 5018

Part Specifications

Specifications could not be found.

Plex 6/8/18 1:58 PM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Container View (Active) - Master Unit Containers

Tel (613) 632-5200

Master Unit No	Container No	Part No	Part Name	From Container	Current Location	Quantity
004339	S091047	D5294-1	1" Snap Hook	S081328	ST226A	6
004339	S091046	D5295-1	Ring	S084397	ST151	4
004339	S091045	D5297-041	Cinch Buckle Assembly	S082718	ST151	12
004339	S091044	D5298-1	2" Twisted Snap Hook	S081329	ST226A	8
004339	S091043	D5321-5	Ring	S082420	ST154	12
004339	S091042	D5487-1	Buckle	S090730	ST226B	8
004339	S091041	D5487-3	Connector	S090720	ST226B	10

Note: Ad hoc query view of Part.dbo.Container where Container.Active = 1.

Plex 7/12/18 7:13 AM dart.quirion.sonia



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039864**

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

PO No: PO039864

PO Date: 5/10/18

Due Date: 6/8/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lussier, PatrickPhone:

E-MAILED
JUN 12 2018

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: Product made to the drawing, except for 1" and 2" Red webbings not certified to FAR.29.853a3

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177305											
2	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177306											
3	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177309											
4	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177312											
5	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177313											
6	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177315											
7	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177316											
8	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177317											

Plex 6/11/18 8:08 AM dart.Lussier.Patrick

Items												
Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price	
9	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178878												
10	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178880												
11	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178883												
12	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178887												
13	D139-1012-041P	DAS 61 9-89		AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178892												
14	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178894												
15	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178896												
16	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00	
Line Item Note W/O 178899												
											Grand Total:	\$34,800.00
Order Notes												
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation. Procurement Quality Clauses A005 RIGHT OF ENTRY A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER) A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS												

Plex 6/11/18 8:08 AM dart.Lussier.Patrick

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8

Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

64261 1

Ship Date

8/27/2018

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
36080	6/5/2018	CDART100	H	Francine Bigras

PO number	Ship via	Shipping Terms
039864	Pick-Up	FOB ORIGIN

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
87249-001 Cargo Net, AW 139	8.00	EA	DAS 61 9-89 5.00	3.00

Drawing No: D139-1012-041
DWG Rev: E

On consignment - Deadline: Nov 16, 2018

3 on Consignment, 5 for August 27th

SF = 45320 / 45321 to 45325

Lot no.: BATCH0000000012

5.00

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Jessie Lee Foran

Date:

AUG 27 2018

